

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/17/2013 8:25:34 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/23/2015 3:08:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2012	Check # N/A	Zephre Copies 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$21.26
photo copies - meeting agenda				
1/7/2012	Check # N/A	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Travel	\$50.00
ground transportation - Progressive States Network meetings - Washington DC				
1/13/2012	Check # N/A	Bank of America P.O. Box 15019 Wilmington, DE 19886	Office Holder Expenses	\$143.04
Software upgrade Office 2010				
1/20/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$116.29
cell phone expense				
2/16/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$117.84
cell phone expense				
3/9/2012	Check # N/A	Bank of America P.O. Box 15019 Wilmington, DE 19886	Web Fees	\$131.40
web site hosting				
3/9/2012	Check # N/A	Iowa City Area Chamber of Commerce 325 E Washington Iowa City, IA 52240	Office Holder Expenses	\$45.00
annual meeting				
3/16/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$116.29
cell phone expense				
4/7/2012	9105 Check # 1735	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$500.00
4/14/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$122.82
cell phone expense				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2012	Check # N/A	Shannon, Libby P. O. Box 63 Oxfprd, IA 52322	Web Fees	\$300.00
web design and maintenance				
5/15/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$119.82
cell phone expense				
5/29/2012	Check # N/A	Staples 820 S Riverside Drive Iowa City, IA 52246	Office Supplies	\$35.29
envelopes				
5/31/2012	Check # N/A	PIP Printing 2650 Mormon Trek Blvd Iowa City, IA 52240	Printing & Reproduction	\$91.68
printed envelopes				
6/1/2012	9098 Check # 2032	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,500.00
contribution				
6/1/2012	Check # N/A	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$262.62
postage for fundraiser mailing				
6/4/2012	Check # N/A	Carter Printing 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$284.08
printing for fundraising mailing				
6/12/2012	Check # N/A	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$146.70
stamps and returned mail expense				
6/12/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$130.42
cell phone expense				
6/12/2012	Check # N/A	Zephre Copies 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$8.45
photo copies				

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/23/2015 3:08:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/5/2012	Check # N/A	VISA P.O. Box 9164 Des Moines, IA 50306	Travel	\$314.60
Airfare to Washington DC. Progressive States Network meetings				
7/7/2012	Check # N/A	Bank of America P.O. Box 15019 Wilmington, DE 19886	Fundraiser Food	\$406.60
Food for fundraiser held on June 20, 2012				
7/10/2012	Check # N/A	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$190.00
bulk permit renewal				
7/15/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$124.21
cell phone expense				
7/18/2012	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Office Holder Expenses	\$500.00
voter file access expense				
7/30/2012	Check # N/A	Foecke, Ben 2201 39th Street Des Moines, IA 50310	Fundraiser Food	\$71.31
reimbursement for food at Des Moines fundraiser held on July 18, 2012				
8/8/2012	Check # N/A	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Travel	\$164.00
parking and ground transportation expenses				
8/16/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$125.70
cell phone expense				
9/14/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$139.51
cell phone expense				
9/15/2012	Check # N/A	Carter Printing 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$68.66
printing for envelopes				

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9/18/2012	Check # N/A	Carter Printing 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$336.02
printing letter, coupons and envelopes for fundraising mailing				
9/19/2012	Check # N/A	PIP Printing 2650 Mormon Trek Blvd Iowa City, IA 52240	Printing & Reproduction	\$405.73
printing envelopes and labels				
9/19/2012	Check # N/A	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$135.00
postage for fundraising mailing				
9/22/2012	9098 Check # 1761	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
contribution				
9/24/2012	Check # N/A	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Mileage	\$738.00
mileage reimbursement - 1,476 miles (see mileage reimbursement log)				
10/7/2012	9105 Check # 1763	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$500.00
10/7/2012	Check # N/A	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$135.00
three rolls of postage stamps				
10/14/2012	9098 Check # 1766	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$14,000.00
contribution				
10/14/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$126.94
cell phone expense				
10/15/2012	Check # N/A	Domain Registry of America 2316 Delaware Ave #266 Buffalo, NY 14216	Web Fees	\$60.00
website domain renewal				

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10/24/2012	Check # N/A	University of Iowa 100 CMAB Iowa City, IA 52242	Office Holder Expenses	\$125.00
Registration fee for UI Health Care conference on Nov 13				
11/7/2012	Check # N/A	Staples 820 S Riverside Drive Iowa City, IA 52246	Office Supplies	\$81.84
toner cartridge for printer				
11/19/2012	Check # N/A	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Travel	\$50.00
ground transportation - Progressive States Network conference, Washington DC, Nov 14-17.				
11/19/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$121.59
cell phone expense				
12/21/2012	Check # N/A	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Mileage	\$485.00
mileage reimbursement - 970 miles (see mileage reimbursement log)				
12/21/2012	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$121.59
cell phone expense				

<b>Total Amount</b>	<b>\$49,769.30</b>
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